

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746204615	SAP Order 110715542	Sap Order Date 16.03.2025	Account Number 188891	GRV Required
Invoice Date 26.03.2025	PO Number 18.03.2025	Delivery Date 26.03.2025	Plant / Bay N1/UNIT 1, 58097	Order type Jury Paid
Invoice Address GUBHELA, CN (30005918), 299 REFINERY ROAD, 4115, Isipingo	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 End of Month			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Swirtnoff 1810 75cl	12X01	2	645	1,597.55	-349.78	2,546.32	381.95	2,928.27
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Liquor License: N/A

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MANAISI	Signature	Date 27/03/2025
	Receipt From Customer	Name GUGU MSOMI	Signature	Date 28/03/2025

Taxable Value Rand	2,546.32
Vat Rate	15 %
Tax Amount Rand	381.95
Total Due	2,928.27
ESD	0.00
Currency	ZAR